IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al.,1)	Case No. 01-1139 (JKF)
Debtors.)	(Jointly Administered)
		Objection Deadline: July .5, 2004 at 4:00 p.m. Hearing Date: TBD only it necessary

FEE DETAIL FOR CASNER & EDWARDS, LLP'S
THIRTY-FIRST MONTHLY FEE APPLICATION
FOR THE PERIOD FROM APRIL 1, 2004 THROUGH APRIL 30, 2004

I The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Co

EXHIBIT A (Fee Detail)

June 7, 2004

Bill Number 68341 File Number 0052000-0000043

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
04/05/04	МТМ	Receipt and review of email from Reed Smith paralegal re: Lason billing question (.2); telephone call to Reed Smith paralegal re: same (.3); email to in-house counsel re: same (.3).	0.80 Hrs	\$152.00
04/05/04	ARA	Quality control and update expert witness binders and lists.	2.60 Hrs	\$221.00
04/06/04	RAM	Telephone conference with in-house counsel re: obtaining documents and information for consultant for creditors' committee (.2); conference with MTM re: same (.2). Read selected documents filed in bankruptcy court (.8). Read updated bankruptcy court docket entries to select documents to read (.1).	1.30 Hrs	\$286.00
04/06/04	MTM	Telephone call from paralegal at Brent Coon & Associates re: request to review Winthrop Square repository (.1); telephone call to in-house counsel re: same (.1). Telephone call to in-house counsel re: Lason billing question issue (.1). Telephone call from RAM re: request from in-house counsel re: any information re: particular product and re: lack of sales to shipyards (.2); review resource binder for marine engineer re: same (.1); telephone call to RAM re: same (.2); meeting with ARA re: locating product binder and Grace's marine engineering consultant (.4); review product binder and	2.90 Hrs	\$551.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/06/04	ARA	two binders re: Grace's marine engineer (1.7). Search for product binders and shipyard binders per MTM's request (1.9); discussion with MTM and go over deposition binders I located (.4); review Grace deposition index for possible testimony re: lack of sales to shipyards (1.4).	3.70 Hrs	\$314.50
04/07/04	MTM	Continue review of consultant's binder, documents, deposition library list and briefing books re: references to any shipyard sales or to particular product (1.5); email and fax to RAM re: same (.1); conference with DBM re: search for product invoices (.2); review product appendix re: same (.1); telephone call from RAM re: status of this search (.1); review product binder for sales information (.8); review and respond to email from CPD Cambridge librarian re: annual review (.1).	2.90 Hrs	\$551.00
04/07/04	ARA	Quality control and update expert witness binders and lists (2.3). Review Grace deposition index and tag sheets for MTM's use (2.5). Per MTM's request, review transcripts re: lack of sales to shipyards (1.5).	6.30 Hrs	\$535.50
04/08/04	ARA	Quality control and update expert witness binders and lists (6.5). Telephone call from MTM re: questions about target sheets used for EPA review (.2).	6.70 Hrs	\$569.50
04/08/04	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.40 Hrs	\$34.00
04/09/04	RAM	Review documents to select interviews and depositions to be reviewed for any information re: lack of sales to shipyards (.3); telephone conference with MTM re: same (.1).	0.40 Hrs	\$88.00
04/09/04	MTM	Telephone call from RAM re: resource material to review re: possible sales to shipyards (.3); conference with ARA re: review of old briefing books for references to shipyard sales (.2).	0.50 Hrs	\$95.00
04/09/04	ARA	Search for target sheets and produce them to MTM (.6). Per MTM's instructions, review briefing book for any information re: sales to shipyards (3.3).	3.90 Hrs	\$331.50
04/10/04	RAM	Conferences with MTM re: status of obtaining information re: product and lack of sales to shipyards.	0.10 Hrs	\$22.00
04/12/04	RAM	Complete review of list of deposition transcripts for possible testimony re: lack of sales to shipyards (.1); telephone call to MTM re: additional transcripts that should be reviewed (.1).	0.20 Hrs	\$44.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/12/04	MTM	Telephone call and email from CPD Cambridge paralegal re: boxes in basement room in Cambridge (.3); respond to email re: same (.2); conference with ARA re: her review of briefing books for any shipyard references (.2); message from RAM re: additional employee transcript binders to review; conference with ARA re: same (.1); review briefing book materials tagged by ARA for shipyard references (.2).	1.00 Hrs	\$190.00
04/12/04	ARA	Continue review of briefing book re: references to shipyards (6.4); discussion with MTM re: briefing book review (.2). Per MTM, review additional employee and expert binders re: shipyards (.6).	7.20 Hrs	\$612.00
04/13/04	MTM	Telephone call to ARA re: status of deposition binder review for particular product or shipyard references.	0.10 Hrs	\$19.00
04/13/04	ARA	Review employee and expert witness binders for any references to sales to shipyards.	6.20 Hrs	\$527.00
04/14/04	MTM	Telephone call from in-house counsel with request to locate large format computer disk with employee exposure summary data for creditor's consultants (.2); review files re: locations of Libby storage boxes and unscannable materials boxes re: same (.4); telephone call to Holme Roberts attorney re: same (.1); review all unscannable boxes at Winthrop Square re: same (1.9); telephone call to in-house counsel re: same (.1); review employee deposition binder materials reviewed by ARA re: product and shipyard references (.3); telephone call to Holme Roberts attorney and email to in-house counsel re: total number of images received from Lason re: their proof of claim (.2)	3.20 Hrs	\$608.00
04/14/04	ARA	Review employee and expert witness binders for any references to sales to shipyards (3.3). Per MTM's request, review attorney review post sweep documents and unscannable boxes re: project for creditor's consultants (1.7). Review employee's deposition transcripts for any references to a particular product (1.6).	6.60 Hrs	\$561.00
04/15/04	ARA	Discussion with MTM re: review of employee's deposition transcripts for any reference to a particular product (.3). Document control (.5).	0.80 Hrs	\$68.00
04/16/04	RAM	Conference with MTM re: status of obtaining information requested by in-house counsel re: one product and re: lack of sales to shipyards.	0.20 Hrs	\$44.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/16/04	MTM	Conference with RAM re: product and shipyard project.	0.20 Hrs	\$38.00
04/17/04	RAM	Read selected documents filed in bankruptcy court.	0.50 Hrs	\$110.00
04/20/04	ARA	Quality control employee deposition binders reviewed for any reference to sales to shipyards.	0.70 Hrs	\$59.50
04/20/04	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	\$8.50
04/21/04	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.20 Hrs	\$44.00
04/21/04	MTM	Email to Holmes Robert attorney re: original floppy disks for Libby exposure study.	0.30 Hrs	\$57.00
04/21/04	ARA	Quality control production set documents.	5.20 Hrs	\$442.00
04/22/04	RAM	Work on Canadian ZAI sales issues; look for any list of Canadian expanding plants (.5). Read selected documents filed in bankruptcy court (.3).	0.80 Hrs	\$176.00
04/22/04	MTM	Telephone call from Sharon Antar at Grace in Cambridge with request for locations of product guides from 1980-1985.	0.20 Hrs	\$38.00
04/22/04	ARA	Quality control production set documents.	1.90 Hrs	\$161.50
04/22/04	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.30 Hrs	\$25.50
04/23/04	RAM	Read selected documents filed in bankruptcy court.	0.10 Hrs	\$22.00
04/23/04	MTM	Receipt and review of new document subpoena from O.M. Scott (.2); telephone call from in-house counsel re: same and re: cost of potential Winthrop Square production to O.M. Scott (.2); telephone call to in-house counsel re: same (.1).	0.50 Hrs	\$95.00
04/23/04	ARA	Quality control production set documents.	6.50 Hrs	\$552.50
04/26/04	MTM	Telephone call from in-house counsel requesting information on Little Rock plant asbestos suppliers (.1); review files re: similar search for California plants some time ago (.6); review documents identified in December 2000 re: same (.9); telephone call to in-house counsel re: same (.2); letter to in-house counsel re: same (.2).	2.00 Hrs	\$380.00
04/26/04	ARA	Quality control production set documents.	5.80 Hrs	\$493.00
04/27/04	ARA	Quality control production set documents.	4.80 Hrs	\$408.00
04/28/04	RAM	Telephone conference with in-house re: status of obtaining information re: particular product and re: lack of sales to shipyards (.1); conference with MTM re: same (.2). Read updated entries on bankruptcy court docket to select documents to read (.1). Read letter re: documents concerning purchase of asbestos; note to MTM re: same (.1). Read selected documents filed in bankruptcy court (.1).	0.60 Hrs	\$132.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/28/04	MTM	Review file re: status of project to locate documents concerning particular product and lack of sales to shipyards (.4); conference with RAM re: same (.3); telephone call to ARA re: deposition review for same (.2); telephone call to in-house counsel re: status of this project (.2); prepare package for in-house counsel of materials previously gathered (.5); meeting with ARA re: deposition review and copies of materials already reviewed (.1); letter to in-house counsel enclosing documents found to date; (.3); review depositions of various former Grace employees re: same (2.4).	4.40 Hrs	. \$836.00
04/28/04	ARA	Quality control production set documents (.9). Per MTM, review deposition binders for references to a particular product and for any information re: sales to shipyards (5.2).	6.10 Hrs	\$518.50
04/28/04	MEV	Update bankruptcy court docket entries for RAM (.1); download and print selected documents filed in bankruptcy court for RAM (.1).	0.20 Hrs	\$17.00
04/29/04	RAM	Telephone call to in-house counsel; leave message re: whether to renew Winthrop Square lease.	0.05 Hrs	No charge
04/29/04	MTM	Email to Holme Roberts attorney re: cease search for original computer disks containing employee exposure summary data (.1); telephone call to ARA re: deposition review for particular product and re: lack of shipyard sales and return of computer disks re: employee exposure summary to boxes at Winthrop Square (.3); continue review of depositions of former Grace employees re: product and shipyard sales (5.1)	5.50 Hrs	\$1,045.00
04/29/04	ARA	Review deposition binders for references to a particular product and for any information re: sales to shipyards.	7.00 Hrs	\$595.00
04/30/04	RAM	Telephone conference with in-house counsel re: renewal of W. Square lease; advise PM.	0.10 Hrs	\$22.00
04/30/04	MTM	Continue review of depositions for particular product and lack of shipyard references (2.8); telephone call to ARA re: her review of depositions (.2); receipt and review of email from Reed Smith counsel re: O.M. Scott document request (.1); review file re: prior MTM affidavits re: O.M. Scott's request for additional affidavits (.1); email reply to Reed Smith counsel re: new O.M. Scott document request (.1); conference with office manager re: anticipated Winthrop Square move re: O.M. Scott's request to review repository (.2).	3.50 Hrs	\$665.00

TOTAL LEGAL SERVICES

\$13,365.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY 220/hr 4.50 Hrs \$990.00 ROBERT A. MURPHY 0.05 Hrs 220/hr No charge 28.00 Hrs 190/hr \$5,320.00 MATTHEW T. MURPHY ANGELA R. ANDERSON 82.00 Hrs 85/hr \$6,970.00 MARCI E. VANDERHEIDE 1.00 Hrs 85/hr \$85.00 \$13,365.00 115.55 Hrs

TOTAL THIS BILL

\$13,365.00

June 7, 2004

Bill Number 68342 File Number 0052000-0000057

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/06/04	RAM	Telephone conferences with in-house counsels the application can be filed (.1). Finalize February fee application (.2) and send it to Delaware counsel to (.1).	•	\$88.00
04/28/04	RAM	Work on March fee application.	0.90 Hrs	\$198.00
04/29/04	RAM	Work on March fee application.	1.80 Hrs	\$396.00
04/30/04	RAM	Work on March fee application and send it to local counsels to review (.1); telephone conference with in-house counsel re: same; answer his questions; file (.3).	h	\$88.00
			AL LEGAL SERVICE	\$ \$770.00

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David B. Siegel

Re: Fee Applications, Applicant

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY <u>3.50 Hrs</u> 220/hr <u>\$770.00</u>

3.50 Hrs \$770.00

TOTAL THIS BILL

\$770.00

June 7, 2004

Bill Number 68343

File Number 0052000-0000058

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/06/04	RAM	Telephone conferences with MB and MTM to answer in-house counsel's question re: scope of class sought to be certified in Massachusetts consolidated cases (.2); two telephone calls to in-house counsel re: same (.1).	0.30 Hrs	\$66.00
04/06/04	MTM	Request from RAM and in-house counsel re: information on class certification in Lindholm (.1); review plaintiff's class certification motion re: same (.2); telephone call to RAM re: same (.1).	0.40 Hrs	\$76.00
04/08/04	RAM	Read and respond to email from MTM re: Canadian ZAI sales issue.	0.10 Hrs	\$22.00
04/08/04	MTM	Telephone call from in-house counsel re: news report of mesothelioma cluster in Canada (.3); review materials re: what information was captured during recent review on attic insulation sales in Canada (.3); email to RAM re: same (.1).	0.70 Hrs	\$133.00
04/09/04	RAM	Telephone conference with MTM re: Canadian ZAI sales issue (.1). Telephone conference with MB re: locating earlier letter to in-house counsel re: same (.1).	0.20 Hrs	\$44.00

Re: ZAI Science Trial

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
04/09/04	MTM	Review prior letters and emails to in-house counsel re: work done on Canadian Sales of attic insulation (.4); email to in-house counsel re: same (.3).	0.70 Hrs	\$133.00
04/21/04	RAM	Read emails re: Canadian ZAI sales issue; conference with MTM re: same.	0.20 Hrs	\$44.00
04/21/04	MTM	Receipt and review of email from in-house counsel and response from two other in-house counsels and telephone conference with RAM re: Canadian ZAI sales.	0.50 Hrs	\$95.00
04/22/04	MTM	Telephone call from in-house counsel re: Health Canada's request for ZAI information (.2); review briefing books for information on location of Canadian plants (.7); telephone call to ARA re: same (.2); conference with DBM re: same (.1); telephone call from ARA re: Canadian plant binder (.1); review Canadian plant binder, B.F. Hyde, Grant Industries and Canadian products binder (.8); telephone call from in-house counsel re: Canadian information (.3).	2.40 Hrs	\$456.00
04/22/04	ARA	Per MTM's request, search for Canadian plant addresses; provide information to MTM.	3.20 Hrs	\$272.00
04/26/04	RAM	Read emails re: Canadian ZAI sales and locations of Canadian expanding plants.	0.10 Hrs	\$22.00
04/26/04	MTM	Review boxes called back from storage for information on location of Canadian plants (.6); receipt and review of email from in-house counsel re: information on Canadian plants (.1); reply to same (.2); send information re: Canadian plants from Greenville School District case to in-house counsel (.2); receipt and review of email from in-house counsel re: information requests from Health Canada (.2).	1.30 Hrs	\$247.00
		TOTAL LEGA	L SERVICES	\$1,610.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	0.90 Hrs	220/hr	\$198.00
MATTHEW T. MURPHY	6.00 Hrs	190/hr	\$1,140.00
ANGELA R. ANDERSON	3.20 Hrs	85/hr	\$272.00

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David B. Siegel

10.10 Hrs

\$1,610.00

TOTAL THIS BILL

\$1,610.00

EXHIBIT B (Expense Detail)

June 7, 2004

Bill Number 68344

File Number 0052000-0000043

\$33.41

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through April 30, 2004

EXCESS	EXCESS POSTAGE				
FEDERAL	. EXPRESS				
04/05/04	To expert witness from RAM on 3/9/04	19.16			
04/05/04	To Reed Smith attorney from RAM on 3/5/04	29.61			
04/30/04	To in-house counsel from MTM on 4/26/04	23.42			
			\$ 72.19		
OTHER D	ELIVERY SERVICES				
04/14/04	UNITED PARCEL SERVIC - packages sent to Reed Smith attorney on 1/31/04, 2/7/04, and 2/14/04 by RAM	162.34			
			\$162.34		
OUTSIDE	PHOTOCOPYING				
04/10/04	MERRILL COMM - copies of personnel files for 2 former	33.41			

PHOTOCOPYING

Libby employees

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through April 30, 2004

PHOTOC	OPYING			
04/05/04	8 copies	S	0.96	·
04/07/04	6 copies		0.72	
04/07/04	12 copie		1.44	
04/07/04	14 copie		1.68	
04/12/04	7 copie:		0.84	
04/22/04	8 copies		0.96	
04/22/04	44 copie	es.	5.28	
04/26/04	112 cop	oies.	13.44	
04/28/04	128 cop	oies.	15.36	
04/29/04	2 copies	S.	0.24	
	·			\$40.92
TELEPHO	DNE			
04/06/04	329	2395143631	1.32	
04/06/04	329	2395143631	1.10	
04/06/04	329	5613621533	0.66	
04/23/04	329	5613621533	0.44	
04/23/04	329	5613621533	0.77	
04/30/04	AT&T	6174263501	7.14	
04/30/04	AT&T	6174263501	6.36	
04/30/04	AT&T	6174263501	11.11	
04/30/04	AT&T	6174263501	5.84	
04/30/04	AT&T	5613621533	1.38	
04/30/04	AT&T	5613621533	2.32	
04/30/04	AT&T	5613621533	1.70	
04/30/04	AT&T	6174263501	19.03	
04/30/04	AT&T	6174263501	7.95	
04/30/04	AT&T	6174263501	5.57	
04/30/04	AT&T	6174263501	6.04	
04/30/04	AT&T	6174263501	2.48	
04/30/04	AT&T	6174263501	2.48	
				\$83.69

RENT REIMBURSEMENT

04/02/04 BOSTON CAPITAL INSTI - Rent and utilities for document repository at One Winthrop Square - April 2004

11,774.52

\$11,774.52

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David B. Siegel

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through April 30, 2004

MISCELLANEOUS

04/06/04 RECORDKEEPER ARCHIVE - Monthly storage fee (4/04)

395.10

\$395.10

TOTAL DISBURSEMENTS

\$12,566.92

TOTAL THIS BILL

\$12,566.92

June 7, 2004

Bill Number 68345

File Number 0052000-0000057

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

F	ΈĽ)ERA	L EXF	PRESS

04/05/04	To in-house counsel from RAM on 3/9/04	14.80	
04/05/04	To Scotta McFarland from RAM on 3/9/04	12.63	
04/30/04	To Scotta McFarland from RAM on 4/7/04	12.51	
			\$39.94
PHOTOC	OPYING		
04/01/04	34 copies.	4.08	
04/06/04	9 copies.	1.08	
	·		\$ 5.16
TELEPHO	DNE		
04/30/04	Facsimile 5613621583	2.20	
04/30/04	308 6174263501	5.22	
04/30/04	AT&T 6174263501	1.76	
			\$9.18

TOTAL DISBURSEMENTS

\$54.28

TOTAL THIS BILL

\$54.28

June 7, 2004

Bill Number 68346 File Number 0052000-0000058

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

DISBURSEMENTS

Through April 30, 2004

PHOTOCOPYING

04/09/04 28 copies.

3.36

\$3.36

TOTAL DISBURSEMENTS

\$3.36

TOTAL THIS BILL

\$3.36